

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444376
File No. 040540.000230
Claim/Client File No. 712855
Page 3

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/18/12	ABP	L110	Review correspondence from client Heather Franchi regarding litigation status	0.1	29.00
06/18/12	MJW	L510	Research issue regarding motion on appeal	1.9	522.50
06/18/12	MJW	L510	Draft response	0.5	137.50
06/18/12	MJW	L510	Telephone conference regarding response motion	0.1	27.50
06/19/12	AJR	L120	Summarize status update for client	0.2	57.00
06/19/12	ABP	L110	Review correspondence exchanged with client Heather Franchi regarding litigation status	0.1	29.00
06/21/12	AJR	L120	Analyze case strategy and email to client regarding same	0.2	57.00
06/21/12	ABP	L110	Review correspondence from client Heather Franchi regarding Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/21/12	MJW	L190	Review and respond to email correspondence regarding notice of bankruptcy; conference regarding effect of stay on appeal	0.3	82.50
06/22/12	AJR	L250	Sign and file notice of substitution of counsel	0.1	28.50
06/22/12	AJR	L520	Review and analyze plaintiff's appeal brief; calendar deadline for responding to same; update task lists	0.6	171.00
06/22/12	MJW	L190	Pull appellate brief from docket; review and respond to email correspondence regarding appellate briefing schedule	0.3	82.50
06/22/12	ERD	L110	Case assessment regarding filing of appeal	0.1	12.00
06/27/12	AJR	L190	Email with client regarding strategy for filing notice of bankruptcy	0.1	28.50
06/27/12	MJW	L520	Draft response brief	0.6	165.00
06/30/12	ABP	L120	Review file correspondence exchanged with client Heather Franchi regarding Notice of Bankruptcy and appellate strategies	0.1	29.00
06/30/12	ABP	L210	Review Plaintiff's Motion for Stay of Enforcement of Trial Court Judgment and Plaintiff's Affidavit in support of Motion	0.3	87.00
06/30/12	ABP	L510	Review Plaintiff's Brief on Appeal	0.4	116.00
06/30/12	ABP	L510	Develop appellate strategies	0.2	58.00

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Page 4

GMAC ResCap
(GA) Smith, Yvette

Totals	9.5	2,537.50
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TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.9	120.00	108.00
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	1.8	290.00	522.00
AJR	Reyes	Associate	2.0	285.00	570.00
MJW	Windham	Associate	4.7	275.00	1,292.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444376
File No. 040540.000230
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RE: (GA) Smith, Yvette

Total Amount of This Invoice \$2,537.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444381
File No.	040540.000318
Claim/Client File No.	728466

RE: (GA) Demilio, Thomas J.

Fees for Professional Services Rendered Through 06/30/12	\$406.50
Total Amount of This Invoice	\$406.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444381
File No. 040540.000318
Claim/Client File No. 728466
Page 2

GMAC ResCap

(GA) Demilio, Thomas J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	ABP	L110	Review Voluntary Dismissal Order entered by Court	0.1	29.00
06/12/12	MJW	L190	Review case file and docket	0.6	165.00
06/12/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.3	82.50
06/13/12	ERD	L190	Review correspondence from client regarding Plaintiff's voluntary dismissal	0.1	12.00
06/13/12	ABP	P600	Review correspondence exchanged with client Christy Hancock regarding dismissal of case	0.1	29.00
06/22/12	ERD	L110	Case assessment regarding foreclosure deed and dismissal order	0.2	24.00
06/22/12	ERD	L110	Case assessment regarding service of RFC/Dismissal	0.1	12.00
Totals				1.8	406.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00
ABP	Pittman	Associate	0.3	290.00	87.00
MJW	Windham	Associate	0.9	275.00	247.50

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RE: (GA) Demilio, Thomas J.

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Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444386
File No.	040540.000302
Claim/Client File No.	723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 06/30/12	\$3,364.00
Total Amount of This Invoice	\$3,364.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444386
File No. 040540.000302
Claim/Client File No. 723376
Page 2

GMAC ResCap

(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	AJR	L250	Email to Sheila Gregory regarding filing of Notice of Bankruptcy	0.1	28.50
06/01/12	AJR	L120	Review and analyze file	0.3	85.50
06/01/12	AJR	L190	Draft notice of bankruptcy; file same	0.5	142.50
06/01/12	ABP	L110	Review correspondence exchanged with client Sheila Gregory regarding filing of Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/05/12	AJR	L190	Revise and file substitution of counsel	0.1	28.50
06/05/12	MJW	L190	Draft case assessment	1.1	302.50
06/06/12	AJR	L190	Email to Sheila Gregory regarding court's order regarding stay of case only as to GMAC	0.2	57.00
06/06/12	AJR	L190	Receive and review court's order regarding stay of case only as to GMAC and analyze strategy for case in light of same	0.4	114.00
06/06/12	ABP	L120	Develop strategies regarding potential to dismiss clients Bank of America and MERS from the underlying litigation	0.3	87.00
06/06/12	ABP	L120	Review litigation case assessment	0.4	116.00
06/06/12	ABP	L120	Review Order entered by the Court implementing stay in light of GMAC bankruptcy	0.2	58.00
06/06/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding Order entered by the Court staying litigation	0.1	29.00
06/06/12	ERD	L110	Case assessment regarding staying of entire case in light of the bankruptcy	0.2	24.00
06/06/12	MJW	L190	Review and respond to email correspondence regarding effect of bankruptcy stay	0.2	55.00
06/06/12	MJW	L210	Review entered order	0.3	82.50
06/06/12	MJW	L190	Research applicability of stay to non-GMAC defendants	2.5	687.50
06/06/12	MJW	L120	Review case file; draft case assessment	4.7	1,292.50
06/07/12	ABP	L120	Develop litigation strategies	0.3	87.00
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00

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Page 3

GMAC ResCap
(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/10/12	ABP	L160	Develop settlement strategies	0.1	29.00
Totals				12.2	3,364.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	1.6	290.00	464.00
AJR	Reyes	Associate	1.6	285.00	456.00
MJW	Windham	Associate	8.8	275.00	2,420.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444386
File No. 040540.000302
Claim/Client File No. 723376

RE: (GA) Carmouche, Thomasine

Total Amount of This Invoice \$3,364.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444395
File No.	040540.000278
Claim/Client File No.	719777

RE: (GA) Stanley, Shelley

Fees for Professional Services Rendered Through 06/30/12	\$389.50
Total Amount of This Invoice	\$389.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444395
File No. 040540.000278
Claim/Client File No. 719777
Page 2

GMAC ResCap
(GA) Stanley, Shelley

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	AJR	L250	File notice of appearance and substitution of counsel	0.1	28.50
06/08/12	ABP	L120	Review litigation case assessment	0.1	29.00
06/08/12	JCL	L190	Prepare for an attend call with Christy Handcock at Bradley Arent regarding impact of bankruptcy case including defense of trustee and defense of claims if involving property and foreclosure	0.1	40.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L190	Review and respond to email correspondence regarding bankruptcy	0.1	27.50
06/12/12	ABP	L120	Verify litigation status	0.1	29.00
06/12/12	MJW	L210	Review and respond to email correspondence regarding notice of bankruptcy	0.2	55.00
06/18/12	AJR	L190	Telephone conference and emails with opposing counsel regarding allowing plaintiff time to read and sign deposition	0.1	28.50
06/22/12	ERD	L110	Case assessment regarding GMAC Bankruptcy filing	0.1	12.00
06/25/12	ABP	L120	Develop litigation strategies	0.2	58.00
Totals				1.5	389.50

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Invoice Date 08/20/12
Invoice Number 1444395
File No. 040540.000278
Claim/Client File No. 719777
Page 3

GMAC ResCap
(GA) Stanley, Shelley

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JCL	Lynch	Partner	0.1	400.00	40.00
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	0.2	285.00	57.00
MJW	Windham	Associate	0.3	275.00	82.50

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Atlanta, Georgia 31193-3652

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

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RE: (GA) Stanley, Shelley

Total Amount of This Invoice \$389.50

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444396
File No.	040540.000310
Claim/Client File No.	724879

RE: (GA) Williams, Charlotte vs. GMAC

Fees for Professional Services Rendered Through 06/30/12	\$1,893.50
Total Amount of This Invoice	\$1,893.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444396
File No. 040540.000310
Claim/Client File No. 724879
Page 2

GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/10/12	ABP	L160	Develop settlement strategies	0.1	29.00
06/11/12	AJR	L120	Review and analyze status of case and email to MERS counsel regarding same	0.4	114.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	MJW	L210	Draft notice of bankruptcy	0.5	137.50
06/12/12	MJW	L210	Review and respond to email correspondence regarding notice of bankruptcy	0.1	27.50
06/14/12	AJR	L120	Emails with Christy Hancock and Andy Pittman regarding status of and strategy for cases	3.2	912.00
06/14/12	ABP	L160	Review correspondence exchanged with client Christy Hancock regarding settlement authority	0.2	58.00
06/19/12	AJR	L250	Receive and review report and recommendation; calendar deadline for plaintiff to file objections to same; email to client regarding same	0.5	142.50
06/19/12	AWL	L120	Review order and consider and comment on case strategy	0.1	45.00
06/19/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding Magistrate's report and recommendation and Order granting same	0.1	29.00
06/20/12	ABP	L160	Review correspondence from client Christy Hancock regarding settlement strategies	0.1	29.00
06/22/12	ABP	L110	Review Magistrate's report and recommendation to dismiss case and review Court Order regarding report and recommendation	0.1	29.00
06/22/12	ABP	L120	Develop litigation and settlement strategies	0.1	29.00
06/25/12	AJR	L120	Analyze case status and email to client regarding same	0.3	85.50
06/25/12	ABP	L160	Review correspondence exchanged with client Christy Hancock regarding settlement	0.2	58.00
06/26/12	AJR	L160	Email with client regarding cash for keys offer	0.1	28.50

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Page 3

GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/26/12	ABP	L160	Review correspondence exchanged with client Christy Hancock regarding settlement	0.2	58.00
Totals				6.7	1,893.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	1.3	290.00	377.00
AJR	Reyes	Associate	4.5	285.00	1,282.50
MJW	Windham	Associate	0.6	275.00	165.00

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Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444397
File No.	040540.000312
Claim/Client File No.	725652

RE: (GA) Richard J. Ackerman

Fees for Professional Services Rendered Through 06/30/12	\$484.50
Total Amount of This Invoice	\$484.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444397
File No. 040540.000312
Claim/Client File No. 725652
Page 2

GMAC ResCap

(GA) Richard J. Ackerman

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/13/12	AJR	L190	Prepare case list for Christy Hancock and emails with Christy Hancock regarding same and regarding status of cases	1.7	484.50
Totals				1.7	484.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	1.7	285.00	484.50

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Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444451
File No.	040540.000270
Claim/Client File No.	718677

RE: advs. Bonesteel, John P.

Fees for Professional Services Rendered Through 07/31/12	\$73.00
Total Amount of This Invoice	\$73.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/20/12
Invoice Number 1444451
File No. 040540.000270
Claim/Client File No. 718677
Page 2

GMAC ResCap

advs. Bonesteel, John P.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/11/12	JEM	L160	Correspond with client regarding settlement as subject to bankruptcy	0.2	73.00
Totals				0.2	73.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.2	365.00	73.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
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Claim/Client File No. 718677

RE: advs. Bonesteel, John P.

Total Amount of This Invoice

\$73.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444453
File No.	040540.000276
Claim/Client File No.	719354

RE: Advs. White, Kathy Dishman and William

Fees for Professional Services Rendered Through 07/31/12	\$442.00
Total Amount of This Invoice	\$442.00